	OF CALI	FORNIA EXPENSE CLAI	M Traveler ID (-, .	ement on F			<i>BI</i>	Trip?	O YES	O No
	V E L 262 (REV.	A. D. Branco	210			STAFF, CALL					age	of	Pages	
CLAIMANT'S NAME FISC		Fiscal Year 2	2008TEC1791		SSN OR I	SSN OR EMPLOYED NOTES IN THE					RTMENT R		•	
Secretary of Volunteering and			CB/ID NO.: EXEMPT		California Volunteers							PCA# 11100		
RESIDENCE ADDRESS*					1110 K Street Suite 210				916-323-7646					
STATE Sacramento CA				ZIP CODE		CITY	сітү Sacramento		STATE CA				ZIP CODE 95814	
1) MONTH/YEAR (3)		(4)	(5) MEALS		(6)		(7)	TRANSPOR		ATION		(8)	(9)	
Dec 2		LOCATION WHERE EXPENSES WERE INCURRED		BREAK- FAST		O.T.,L/T, N/C, RELO. OR DINNER	INCIDENT- TALS	(A) COST OF TRANS.	(B)	(C) CARFARE, TOLLS,	PRIVAT	(D) E CAR USE	BUSINESS EXPENSE	TOTAL EXPENS FOR DA
12/7	1000	Sac/DC	\$109.90	FASI	\$3.73	\$18.00	TALS	\$27.00	USEC	PARKING	MILES 18	\$9.90	EXPENSE	\$168.5
12/8		DC	\$108.20		\$10.00	\$18.00	\$6.00	\$5.25		·		\$0.00	·	\$147.4
12/9		DC/Sac		\$6.00	\$6.00		\$6.00	\$19.00		\$18.00	18	\$9.90		\$64.9
	2330 _							·				\$0.00		\$0.0
-							•	•				\$0.00		\$0.0
	_											\$0.00		\$0.0
						<u> </u>		n W	<u> </u>			\$0.00		\$0.0
								<u> </u>	-			\$0.00	,	\$0.0
	-						DEC 1	6 2009	e i de la Calabración de la Ca			\$0.00		\$0.0
						OFFICE	OF PLAN	iing & resi	EARC	I		\$0.00		\$0.0
					1	Aυ	Wildel Clarity	IVE SERVIO	Ŀð			\$0.00		\$0.0
	_											\$0.00		\$0.0
	<u> </u>											\$0.00		\$
SUBTOTALS		\$218.10	\$6.00	\$19.73	\$36.00	\$12.00	\$51.25		\$18.00	\$36 1	19.8		\$380.8	
	co	Lumn:code (accts)	useonly)							CLAIM .	TOTAL	\$	\$3	380.88
1) PURF	POSE OF	TRIP, REMARKS AND DETAILS	(Attach receipts/vouchers	when require	d)						(12)	IOPMAI MO	· · · · · · · · · · · · · · · · · · ·	
Attended Reimagining Service Convener Meeting Prep Session ——											(13) PRIVATE VEHICLE LICENSE NUMBER 4ybd289			
											(14)	MILEAGE RA	TE CLAIMED	
											AGENCY ACCOUNTAGOFFEE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER \$0.55			
-	/	cle was used, and if mileage rate ave met the requirements as pre-		e, I certify that 0750, 0751, 07	tine cost of of 752, 0753, and	0754 pertail	enicle was eq ning to vehicle NATURE OF		er than at belt		AND	YMENT	DATE	
	10 C 1 11 mm	~!\^\\`	1		. /	1 (((((((((((((((((((and the second of the second						5.09